

Subject: Re: 18974 BLQ Reimbursement Transmission
From: Thomas Nelson <thomas.nelson@lacity.org>
Date: 09/13/2017 02:16 PM
To: Darin <darin@lani.org>

Hi Darin,

Thanks for getting back to me, I will make the changes to the invoice as noted.

On Wed, Sep 13, 2017 at 2:01 PM, Darin <darin@lani.org <mailto:darin@lani.org>> > wrote:

Hi Thomas,

Monica had forwarded this to me. I am the current BLQ BID Program Manager.

You can go ahead and correct the invoice I had submitted to reflect the actual amount.

If you have any questions please feel free to contact me.

Thanks,

Darin French

Program Manager

Los Angeles Neighborhood Initiative

800 S. Figueroa Street, Ste. 970

Los Angeles, CA 90017

213/627-1822 x13 <tel:(213)%20627-1822>

213/627-1821 <tel:(213)%20627-1821> fax

darin@lani.org <mailto:darin@lani.org>

From: Monica
Sent: Wednesday, September 13, 2017 11:04 AM
To: Darin
Subject: FW: 18974 BLQ Reimbursement Transmission

Here is a BID email that I just got from the City clerk's office.

Thanks!

monica

From: Thomas Nelson [<mailto:thomas.nelson@lacity.org>
<<mailto:thomas.nelson@lacity.org>>]
Sent: Wednesday, September 13, 2017 11:00 AM
To: Adriana Velazquez
Cc: Monica; Maximo Fortu; Eugene Van Cise
Subject: Re: 18974 BLQ Reimbursement Transmission

Hi Veronica,

When getting your invoice (2017-6) ready for payment, we notice that our transmittal that we had sent out to you had a smaller amount for the County Remittance then what was actually posted. The correct amount is \$1,727.53 instead of the \$727.53 that was shown on the first page of the transmittal (the correct amount was correctly posted on the second page). The grand total for this invoice should now be \$1,815.98.

We can make the correction on the invoice you have already sent us, if you want us to make the changes on that invoice or you can send a corrected invoice.

Please let us know what you would like to do.

Sorry for the mistake,
Thomas Nelson

On Mon, Aug 21, 2017 at 1:03 PM, Adriana Velazquez <adriana.velazquez@lacity.org
<<mailto:adriana.velazquez@lacity.org>> > wrote:

Good Afternoon,

Please see attached transmission sheet for available reimbursement.

Thank you,

Adriana Velazquez

City of Los Angeles

Accounting Clerk

City Clerk NBIDS section

(213)978-1109 <tel:(213)%20978-1109>

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Tom Nelson
Accounting Clerk
City Clerk NBIDS section
Los Angeles

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Los Angeles